GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department – Airtel Mobile and Internet Bills of Principal Secretary, T,R&B Department Rs.5,503/- (Rupees Five Thousand Five Hundred and Three Only) for the Months June and July, 2017 – Orders - Issued

TRANSPORT, ROADS AND BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 274 **Dated: 10-08-2017**

Read the following:-

1. Circular No: 74/IT&C/2003, IT&C Dept, Dt.13.11.2003.
2. Payment Voucher copies for mobile and Internet Bills for the months of June and July, 2017.

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O R D E R:

Sanction is hereby accord for an amount of Rs.5,503/- (Rupees Five Thousand Five Hundred and Three Only) towards the Airtel Mobile and Internet bills of Principal Secretary, Transport, Roads and Buildings Department for the months of June and July,2017.

2. The amount sanctioned above shall be debited to "3451- Secretariat Economic Service – 090 – Secretariat 10 T,R&B Department -130 – Office Expenses -131- Utility of Payments.

3. The amount sanctioned in Para (1) above shall be drawn and paid by way of cheque for an amount of Rs.5,503/- (Rupees Five Thousand Five Hundred and Three Only) in favor of DDO, Transport, Roads and Buildings Department, account number 33908377597, SBI, Gouliguda, Hyderabad.

4. This Order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. RAMA MOHAN RAO
DEPUTY SECRETARY TO GOVERNMENT

To
The DDO, T,R&B Department.
The Deputy Pay & Accounts Officer, Secretariat, Velagapudi.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER